425 DAVIS STREET

HAMMOND 54015 Phone: (715) 796-221	8	Ownershi p:	Corporati on
Operated from 1/1 To 12/31 Days of Operation	: 365	Highest Level License:	Skilled
Operate in Conjunction with Hospital?	No	Operate in Conjunction with CBRF?	No
Number of Beds Set Up and Staffed (12/31/01):	55	Title 18 (Medicare) Certified?	Yes
Total Licensed Bed Capacity (12/31/01):	55	Title 19 (Medicaid) Certified?	Yes
Number of Residents on 12/31/01:	51	Average Daily Census:	52

Services Provided to Non-Residents	١	Age, Sex, and Primary Diagra	osis of	Residents ($12/31$	/01)	Length of Stay (12/31/01)	%
Home Health Care Supp. Home Care-Personal Care	No	Primary Diagnosis	% 	Age Groups	 % 	Less Than 1 Year 1 - 4 Years	29. 4 47. 1
Supp. Home Care-Household Services		Developmental Disabilities	0.0	Under 65	0.0	More Than 4 Years	23. 5
Day Services	No	Mental Illness (Org./Psy)	47. 1	65 - 74	5. 9		
Respite Care	Yes	Mental Illness (Other)	0. 0	75 - 84	29.4		100. 0
Adult Day Care	No	Alcohol & Other Drug Abuse	0. 0	85 - 94	54. 9	*********	*****
Adult Day Health Care	No	Para-, Quadra-, Hemi plegic	0.0	95 & 0ver	9.8	Full-Time Equivalent	
Congregate Meals	Yes	Cancer	0. 0	ĺ	ĺ	Nursing Staff per 100 Res	i dents
Home Delivered Meals	Yes	Fractures	0. 0		100.0	(12/31/01)	
Other Meals	Yes	Cardi ovascul ar	27. 5	65 & 0ver	100. 0		
Transportation	No	Cerebrovascul ar	5. 9			RNs	6. 7
Referral Service	No	Di abetes	5. 9	Sex	% j	LPNs	8. 9
Other Services	No	Respi ratory	3. 9		j	Nursing Assistants,	
Provi de Day Programming for	j	Other Medical Conditions	9. 8	Male	29.4	Aides, & Orderlies	46. 2
Mentally Ill	No			Female	70.6		
Provi de Day Programming for	i		100.0		j		
Developmentally Disabled	No				100. 0		
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Method of Reimbursement

		ledicare litle 18			edicaid itle 19	_		0ther			Pri vate Pay	;		amily Care			anaged Care	l		
Level of Care	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	Total Resi - dents	% Of 3 All
Int. Skilled Care	0	0. 0	0	1	2. 8	130	0	0. 0	0	0	0. 0	0	0	0. 0	0	0	0.0	0	1	2. 0
Skilled Care	4	100. 0	339	30	83. 3	110	0	0.0	0	11	100.0	123	0	0.0	0	0	0.0	0	45	88. 2
Intermedi ate				5	13. 9	90	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	5	9.8
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Di sabl ed				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depender	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	4	100.0		36	100.0		0	0.0		11	100.0		0	0.0		0	0.0		51	100.0

AMERICAN HERITAGE CARE CENTER

Admissions, Discharges, and Deaths During Reporting Period	ı	Percent Distribution	of Residents'	Condi t	ions, Services, an	d Activities as of 12/	/31/01
beachs burning keporting reriod	L				% Needi ng		Total
Percent Admissions from:		Activities of	%		sistance of	% Totally	Number of
Private Home/No Home Health	11. 4	Daily Living (ADL)	Independent		Or Two Staff		Resi dents
Private Home/With Home Health	2.9	Bathi ng	11.8		64. 7	23. 5	51
Other Nursing Homes	20.0	Dressi ng	9. 8		66. 7	23. 5	51
Acute Care Hospitals	48. 6	Transferring	47. 1		25. 5	27. 5	51
Psych. HospMR/DD Facilities	0.0	Toilet Use	45. 1		25. 5	29. 4	51
Reĥabilitation Hospitals	0.0	Eating	76. 5		3. 9	19. 6	51
Other Locations	17. 1	********	******	*****	******	********	********
Total Number of Admissions	35	Conti nence		%	Special Treatmen	ts	%
Percent Discharges To:		Indwelling Or Extern	al Catheter	3.9	Receiving Resp	iratory Care	2. 0
Private Home/No Home Health	17.6	Occ/Freq. Incontinen		37. 3	Recei vi ng Trac	heostomy Care	0. 0
Private Home/With Home Health	0.0	Occ/Freq. Incontinen	t of Bowel	31.4	Receiving Suct	i oni ng Č	0. 0
Other Nursing Homes	11.8	<u>-</u>			Receiving Osto	my Care	0. 0
Acute Care Hospitals	20.6	Mobility			Recei vi ng Tube	Feedi ng	2. 0
Psych. HospMR/DD Facilities	0.0	Physically Restraine	d	0.0	Receiving Mech	anically Altered Diets	19. 6
Rehabilitation Hospitals	0.0	1			· ·	•	
Other Locations	11.8	Skin Care			Other Resident C	haracteri sti cs	
Deaths	38. 2	With Pressure Sores		2.0	Have Advance D	i recti ves	92. 2
Total Number of Discharges		With Rashes		3. 9	Medi cati ons		
(Including Deaths)	34	İ			Receiving Psyc	hoactive Drugs	52. 9

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

************************************* Ownershi p: Bed Size: Li censure: 50-99 Skilled Al l Thi s Propri etary Peer Group Facility Peer Group Peer Group Facilities % Ratio Ratio Ratio Ratio Occupancy Rate: Average Daily Census/Licensed Beds 94. 5 82.7 1. 14 85. 1 1. 11 84.3 1. 12 84. 6 1. 12 Current Residents from In-County 94. 1 82. 1 1. 15 80. 0 1. 18 82. 7 1. 14 77. 0 1. 22 Admissions from In-County, Still Residing 40.0 18.6 2.15 20. 9 1. 91 21.6 1.85 20. 8 1. 92 Admissions/Average Daily Census 67.3 178.7 0.38 144. 6 0.47 137. 9 0.49 128. 9 0.52 Discharges/Average Daily Census 65.4 179.9 0.36 144. 8 0.45 139. 0 0.47 130. 0 0.50 Discharges To Private Residence/Average Daily Census 11.5 76. 7 0.15 60. 4 0.19 55. 2 0.21 52.8 0. 22 Residents Receiving Skilled Care 90. 2 93.6 0.96 90. 5 1. 00 91.8 0.98 85. 3 1.06 Residents Aged 65 and Older 100 93.4 1.07 1.06 92. 5 87. 5 1. 14 94. 7 1.08 Title 19 (Medicaid) Funded Residents 70.6 63.4 58. 0 1. 22 64.3 68. 7 1. 11 1. 10 1.03 Private Pay Funded Residents 21.6 23.0 32. 0 0.67 25.6 22. 0 0.94 0.84 0. 98 Developmentally Disabled Residents 0.0 0. 7 0.00 0.9 0.00 1. 2 7. 6 0.00 0.00 Mentally Ill Residents 47. 1 30. 1 1. 56 33.8 1.39 37. 4 1.26 33. 8 1. 39 General Medical Service Residents 9.8 23.3 0.42 18. 3 0.54 21. 2 0.46 19. 4 0.51 49.3 Impaired ADL (Mean) 43.9 48.6 0.90 0.91 49.6 0.88 0.89 48. 1 Psychological Problems 52.9 50.3 1.05 51.0 1.04 54. 1 0.98 51. 9 1. 02 Nursing Care Required (Mean) 3. 7 6. 2 0. 59 6. 0 0. 61 6. 5 0. 56 7. 3 0.50